

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of petrol, diesel and other lubricants in respect of two Government Vehicles bearing Regn. Nos. TS 09 EF 5067 (Innova Crysta) and AP 09 CW 0333 (Honda City Car) of Law Department for two (2) months December, 2020 and January, 2021 - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 102

Dated: 27-02-2021,
Read the following:-

1. G.O.Ms.No.613, G.A. (OP.II) Department, dated: 12.11.1990.
2. G.O. Rt. No. 615, Law (E.II-S) Department, dated: 28.12.2020.
3. From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office, two (2) Bills, vide (1) Bill No. 217327, dated: 31.12.2020 for December, 2020 and (2) Bill No. 217518, dated: 31.01.2021 for January, 2021.

ORDER:

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letter 3rd read above, while enclosing the bills and necessary documents has requested to sanction an amount of Rs.27,835/- (Rupees twenty seven thousand eight hundred and thirty five only) towards the cost of petrol, diesel and other lubricants supplied to the two (2) Government office vehicles bearing Regd. Nos. TS 09 EF 5067 (Innova Crysta Car) and AP 09 CW 0333 (Honda City Car) of Law Department, Telangana State Secretariat, Hyderabad for two (2) months i.e. December, 2020 and January, 2021.

2. Sanction is hereby accorded for payment of an amount of Rs.27,835/- (Rupees twenty seven thousand eight hundred and thirty five only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other Lubricants supplied to the Government Office Vehicle bearing Regd. Nos. TS 09 EF 5067 (Innova Crysta Car) and AP 09 CW 0333 (Honda City Car) of Law Department, Telangana State Secretariat, Hyderabad for two (2) months i.e. December, 2020 and January, 2021 as indicated below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Ltrs & Rs.)	Amount Payable
December, 2020	TS 09 EF 5067	182 (Diesel)	NIL	Rs.14,639.72
January, 2021	TS 09 EF 5067	125 (Diesel)	NIL	Rs.10,130.48
January, 2021	AP 09 CW 0333	35 (Petrol)	NIL	Rs. 3,064.95
	Grand Total :			Rs. 27,835.15

(Rounded to Rs.27,835/-)

3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit in favour of "the **District Manager, T.S. Civil Supplies Corporation Limited**, Hyderabad, Bank **A/c No. 62462214063, State Bank of India**, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.

To
The District Manager, T.S. Civil Supplies Corporation Limited,
District Office, 1st Floor, CRO's Complex, S.P. Road, Secunderabad.
Copy to: The Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.
" : Law (Claims) Department.
" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.